

EXHIBIT A



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William Shoaf
P. O. Box 683300
Park City, UT 84068

January 6, 2010

Attention:

File #: 04186.12
Inv #: 14376

RE: Chapter 11 - Easy Street Partners, LLC

| DATE | DESCRIPTION | ATTY | HRS | RATE | AMT |
|-----------|---|------|------|----------|----------|
| Dec-01-09 | Corr. w/ Bill on Wickline issues (.3); tele con w/ Bill Hebert to negotiate terms of assignment (.5); review doc sent by Hebert and comment on same (.4); review Philo's comments and respond (.1). | JEW | 1.30 | \$350.00 | \$455.00 |
| Dec-07-09 | Corr. w/ Hebert on how to settle assignment issue; tele w/ Bill Shoaf on same; obtain redline from Hebert and review same and forward Bill FShoaf. | JEW | 0.60 | \$350.00 | \$210.00 |
| Dec-09-09 | Tele from Bill to determine status of Strategic Partners, Bruce MacClean and Wickline assignment (.4); pull and review latest redline of assignment and work on Bill Shoaf's comments (.4). | JEW | 0.80 | \$350.00 | \$280.00 |
| Dec-10-09 | Tele from Bill on status of Assignment and discuss change to assignment (.3); tele w/ Tesch on buyer under contract at Sky who is seeking a return of earnest money (.3). | JEW | 0.60 | \$350.00 | \$210.00 |
| Dec-11-09 | Receive and review Bill's draft analysis of removal of manager (.1); tele w/ Bill to confirm additona of entities to Wickline assignment (.2). | JEW | 0.30 | \$350.00 | \$105.00 |
| Dec-15-09 | Corr. w/ Bill on structure of Alchemy Ventures (.2); draft redline comments to Assignment agreements and forward to Shoaf for review (.3); review Bill's comments, make changes and forward to Bill Hebert (.3) | JEW | 0.80 | \$350.00 | \$280.00 |
| Dec-17-09 | Consult w/ Bill Shoaf on structure of current proposal for assignment from Wickline (.2); draft redlines to require Wickline to assign | JEW | 1.20 | \$350.00 | \$420.00 |

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|-----------|--|-----|------|----------|------------|
| | entire interest in project (.4); submit redlines to Bill Shoaf for review and provide comments (.1); tele from Bill Shoaf with additonal comments (.2); review Bill's redline, make changes and forward to Bill Hebert with explanation of new changes (.3). Work on 1st request for legal fees | BCJ | 1.90 | \$90.00 | \$171.00 |
| Dec-21-09 | Tele from Tantillo on status of workout and how to assist in that workout. | JEW | 0.30 | \$350.00 | \$105.00 |
| Dec-24-09 | Corr. w/ Hebert on status of Wickline assignment (.2); tele w/ Bill on same (.2). | JEW | 0.40 | \$350.00 | \$140.00 |
| Dec-29-09 | Working on objections from WestLB to professional fees. | JEW | 0.30 | \$350.00 | \$105.00 |
| Dec-30-09 | Field calls from disgruntled unit owners who are concerned about ongoing funding to operate hotel (Levine (.3), Smith (.3), Fleming (.2)); respond to WestLB's question regarding retainers (.1). | JEW | 0.90 | \$350.00 | \$315.00 |
| | Totals | | 9.40 | | \$2,796.00 |

Total fee & disbursements this month

\$2,796.00

TAX ID Number 87-0676597